



*Peñuelas Valley Landfill, LLC.
PO Box 918
Punta Santiago, PR 00741-0918*

March 20, 2017

Team Leader
Clean Water Act Team
Multimedia Permits and Compliance Branch
Caribbean Environmental Protection Division
US Environmental Protection Agency, Region 2
City View Plaza II, Suite 7000
Guaynabo, PR 00968-8069

Director, Water Quality Area
Environmental Quality Board
PO Box 11488
San Juan, PR 00910

2017 MAR 21 PM 3:18
US EPA
OCEPD
RECEIVED

**Re: Administrative Compliance Order
Peñuelas Valley Landfill, LLC./EC Waste, LLC.
Docket Number CWA-02-2017-3103
NPDES Tracking Number PRR053203**

Dear Team Leader:

The referenced order requires clarification as to the name of the owner and operator of Peñuelas Valley Landfill. We clarify that the owner and operator are one and the same, Peñuelas Valley Landfill, LLC.

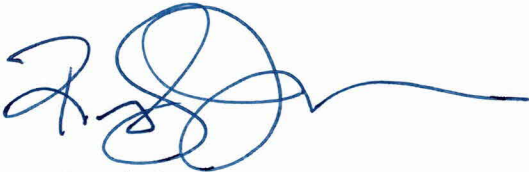
We accessed EPA's CDX system to perform the required name change. Since the name change was for the owner and not the operator it was necessary to create a new entry and this requires the completion and signing of the electronic signature agreement (ESA). The ESA process is done in paper and it was necessary to mail the signed form to EPA. We are awaiting approval so the required changes can be performed. Enclosed is evidence of the transaction. As soon as this is confirmed and corrected we will submit the required certification.

The statement below follows the requirements of the request for information. The questions and requested presented in the request for information are answered in the attached document.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Should you require additional information please contact Jaime Jaén on 787-391-0074 or René Rodríguez on 787-447-2717.

Cordially,

A handwritten signature in blue ink, appearing to be 'Randy Jensen', with a long horizontal line extending to the right.

Randy Jensen

President and CEO

Jaime Jaen

From: helpdesk@epacdx.net
Sent: Monday, March 13, 2017 10:16 AM
To: Jaime Jaen
Subject: CDX Registration Status Change

You have successfully created an account with EPA Central Data Exchange (CDX) registered to the NETEPAMSGP program service. However, your Certifier role will not be active until you complete the identity verification process by submitting a signed paper Electronic Signature Agreement form to EPA. If you have not already signed and submitted this form, you can find the form in the Inbox of your CDX account. Once the signed form has been submitted to EPA and processed, you will be notified by e-mail when the account has been activated.

If you have questions concerning this change in registration status, you may contact us by email at helpdesk@epacdx.net or by calling the CDX Technical Support Staff through our toll free telephone support on 888-890-1995 between Monday through Friday from 8:00 am to 6:00 pm EST/EDT. For International callers, the CDX Help Desk can also be reached at (970) 494-5500.

CDX Registration Homepage
<https://cdx.epa.gov>

Print to Mail Close

**U.S. Environmental Protection Agency
OECA NPDES e-Reporting Tool
Electronic Signature Agreement**

In accepting the electronic signature credential issued by the U.S. Environmental Protection Agency (EPA) to sign electronic documents submitted to EPA's Central Data Exchange (CDX), and as a representative for:

Electronic Signature Holder Company Information

| | |
|-------------------|--------------------------------|
| Organization Name | Peñuelas Valley Landfill, LLC. |
| Address | PO Box 918 |
| City, State, Zip | Punta Santiago, PR 00741 |
| Province | |
| Country | US |
| Phone Number | (787) 852-4444 |
| E-mail Address | jjaen@ecwaste.com |
| Registrant's Name | Mr Jaime Jaen |
| Registrant Title | Vice President |
| CDX User Name | ECWASTENOI |

I, JAIME J. JAEN,
(Responsible Official or Duly Authorized Representative)

(1) Agree to protect the electronic signature credential, consisting of my Central Data Exchange (CDX) user identification and password, from use by anyone except me. Specifically, I agree to maintain the secrecy of the password; I will not divulge or delegate my user name and password to any other individual; I will not store my password in an unprotected location; and I will not allow my password to be written into computer scripts to achieve automated login.

(2) Agree to contact the U.S. EPA CDX Help Desk at 1-888-890-1995 as soon as possible, but no later than 24 hours, after suspecting or determining that my user name and password have become lost, stolen or otherwise compromised.

(3) Agree to notify CDX within ten working days if my duties change and I no longer need to interact with the CDX on behalf of my organization. I agree to make this notification by notifying the CDX Technical Support staff at 1-888-890-1995 or helpdesk@epa.gov.

(4) Understand that I will be informed through my registered electronic mail (e-mail) address whenever my user identification or password have been modified.

(5) Understand that CDX reports the last date my user identification and password were used immediately after successfully logging into CDX.

(6) Understand and agree that I will be held as legally bound, obligated, and responsible for the use of my electronic signature as I would be using my hand-written signature.

(7) Understand that whenever I electronically sign and submit an electronic document to the CDX, I will receive an e-mail at my registered e-mail address; This e-mail will inform me that a submission has been made to CDX from my user account and will contain instructions to view information regarding the submission, including my Copy of Record (CoR).

(8) Agree that if I receive an e mail notification for any activity that I do not believe that I performed, I will notify the CDX Help Desk as soon as possible, but no later than 24 hours, after receipt.

(9) Agree to contact the CDX Help Desk if I do not receive an e mail notification within 5 business days for any electronically signed submission using my credentials.

(10) Agree to report, within 24 hours of discovery, any evidence of discrepancy between any electronic document I have signed and submitted and what the CDX has received from me by contacting the CDX or service Help Desk.

(11) Agree to notify the EPA if I cease to represent the regulated entity specified above as signatory of that organization's electronic submissions by contacting the CDX Help Desk as soon as this change in relationship occurs and to sign a surrender certification at that time.

(12) Agree to retain a copy of this signed agreement as long as I continue to represent the regulated entity specified above as signatory of the company's electronic submissions.

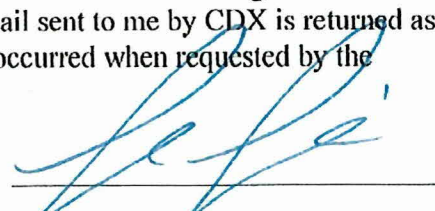
(13) Certify that I am the Responsible Official or their Duly Authorized representative as defined in 40 C.F.R. § 122.22 for the facilities listed in this agreement; and I certify that I have the authority to enter into this Agreement on behalf of the facilities listed above; and

(14) Certify that by signing and submitting this agreement, I have read, understand, and accept the terms and conditions of this electronic signature agreement. I certify under penalty of law that I have personally examined and am familiar with the information submitted in this agreement and I believe that the information is true, accurate and complete. I am aware that

there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

(15) Agree to provide and maintain an email address by which to receive communications from the CDX system. I understand that this account must be accessible only by me and that I have an affirmative obligation to check this email account regularly. If any email sent to me by CDX is returned as undeliverable, I will explain why this occurred when requested by the Agency.

Signed:



Mr Jaime Jaen
Vice President
Responsible Official or Duly Authorized Representative

Date:

3/13/17



Sponsorship/Revocation of Duly Authorized Representative

Sponsorship

I, Mr Jaime Jaen (Responsible Official), hereby attest that I am a Responsible Official for Peñuelas Valley Landfill, LLC. within the meaning of 40 C.F.R. § 122.22(a) and that the individuals named below are both duly authorized representatives within the meaning of 40 C.F.R. § 122.22(b) and authorized to represent Peñuelas Valley Landfill, LLC. in using the NPDES e-Reporting Tool:

N/A

Signed:

N/A

Mr Jaime Jaen
Responsible Official

Date:

N/A

Revocation

I, Mr Jaime Jaen (Responsible Official), hereby attest that I am a Responsible Official for Peñuelas Valley Landfill, LLC. within the meaning of 40 C.F.R. § 122.22(a) and the individuals named below are no longer duly authorized representatives within the meaning of 40 C.F.R. § 122.22(b) or are otherwise no longer authorized to represent Peñuelas Valley Landfill, LLC. in using the NPDES e-Reporting Tool:

N/A

Signed:

N/A

Mr Jaime Jaen
Responsible Official

Date:

PLEASE FOLLOW THE MAILING INSTRUCTIONS AT THE
FOLLOWING HYPERLINK:

<http://www2.epa.gov/national-pollutant-discharge-elimination-system-npdes/stormwater-discharges-industrial-activities#ereporting>

I certify, under penalty of law that the information provided in this document is, to the best of my know_ledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

Jaime Jaen

From: Lisa Ortega
Sent: Tuesday, March 14, 2017 4:05 PM
To: Jaime Jaen
Subject: FW: FedEx Shipment 778634144849 Delivered

From: TrackingUpdates@fedex.com [mailto:TrackingUpdates@fedex.com]
Sent: Tuesday, March 14, 2017 3:42 PM
To: Lisa Ortega <lortega@ECWaste1.onmicrosoft.com>
Subject: FedEx Shipment 778634144849 Delivered

Your package has been delivered

Tracking # 778634144849

Ship date:
Mon, 3/13/2017

LISA ORTEGA
EC WASTE, LLC
HUMACAO, PR 00791
US

Delivery date:
Tue, 3/14/2017 3:39 pm

2015 MSGP SIGNATURE
AGREEMENT

US EPA STORMWATER
PROCESSING CENTE
US EPA 1201 CONSTITUTION
AVE., NW WJ CLINTON EAST
BUILDING-ROOM 7420
WASHINGTON, DC 20004
US

Delivered

Shipment Facts

Our records indicate that the following package has been delivered.

| | |
|---------------------------|---------------------------------------------------------|
| Tracking number: | <u>778634144849</u> |
| Status: | Delivered: 03/14/2017 3:39 PM Signed for By: W.DAVIS |
| Signed for by: | W.DAVIS |
| Delivery location: | WASHINGTON, DC |
| Delivered to: | Receptionist/Front Desk |
| Service type: | FedEx International Priority |
| Packaging type: | FedEx Envelope |
| Number of pieces: | 1 |
| Weight: | 0.20 lb. |

| | |
|-----------------------------------|-----------------------|
| Special handling/Services: | Airbill Automation |
| | Deliver Weekday |
| Standard transit: | 3/14/2017 by 10:30 am |

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All weights are estimated.

To track the latest status of your shipment, click on the tracking number above.

Standard transit is the date and time the package is scheduled to be delivered by, based on the selected service, destination and ship date. Limitations and exceptions may apply. Please see the FedEx Service Guide for terms and conditions of service, including the FedEx Money-Back Guarantee, or contact your FedEx Customer Support representative.

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Thank you for your business.